

S-E-C-R-E-T  
(When filled in)

Voucher No. **8985**  
**27 February 1961**

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	<b>Eastman Kodak Company</b>
b. Amount:	<b>\$2,617.42</b>
c. Contract Number:	<b>HF-CJ-2219</b>
d. Invoice Number:	<b>25</b>
e. Check to be dated:	<b>2 March 1961</b>

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT DEBIT	CREDIT
<b>601.0</b>	<b>X725-1037-0173</b>	<b>740</b>	<b>2219</b>	<b>\$2,617.42</b>	
<b>Cash</b>					<b>\$2,617.42</b>

SIGNED

Dist:

2 - Add

1 - Contract HF-CJ-2219 (Post)

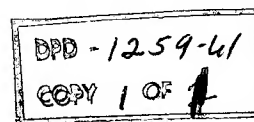
1 - Voucher File

EL:nh/DPD-Fin/27 Feb. 61

Authorized Certifying Officer  
**27 February 1961**

25X1

S-E-C-R-E-T  
(When filled in)



23 February 1961

Dear Sir:

Re: Your DPD-2322-60

The following information applies to presently planned visits to SAC installations during the weeks ending 4 March and 11 March 1961.

- (a) 15th RTS, March AFB, California  
4080 SRW (L), Laughlin AFB  
Target Materiels Division, Offutt AFB, Nebraska  
Project Dragon Lady Warehouse, Robins AFB, Georgia  
(Adams only)
- (b) [redacted] Supervisor, Quality Control  
[redacted], Senior Liaison Engineer STAT
- (c) [redacted] - USA  
[redacted] - USA STAT
- (d) [redacted] - 6 July 1923, New York, New York  
[redacted] - 21 March 1913, Brockway, Pennsylvania STAT
- (e) Laughlin AFB 1 March  
March AFB 3 March  
Offutt AFB 6 March  
Robins AFB 7-10 March
- (f) Purpose of visits is service as required under Contract  
HF-CJ-2219 in areas of Quality Control, operation and supply.
- (g) 15th RTS  
[redacted]  
[redacted] - OIC Photo Lab. STAT  
STAT  
4080 SRW (L)  
[redacted] - OIC Photo Lab. STAT  
STAT  
Target Materiels Division, Offutt AFB  
[redacted] STAT  
Project Dragon Lady Warehouse, Robins AFB  
[redacted] STAT

DPD-1259-4/  
COPY 1 OF 1

- 2 -

23 February 1961

(h)

[REDACTED]

STAT

CHAL. Phase III  
ARG. Phase I  
COR. Phase I  
T.

[REDACTED]

STAT

CHAL. Phase III  
ARG. Phase I  
COR. Phase I  
OX. Phase II

Secret issued by WPAFB on 9 January 1952.

STAT

DTA/KL

[REDACTED]